

STATE OF CALIFORNIA

B I D S U M M A R Y

DEPARTMENT OF TRANSPORTATION

BID211

BID OPENING DATE 05/09/13
CONTRACT NUMBER 08-0G8404
LOCATION 08-SBD-15-R107.3

IN SAN BERNARDINO COUNTY ON RTE 15
ABOUT 30 MI E FROM BARSTOW AT C V
KANE SAFETY ROADSIDE REST AREA & IN
SACRAMENTO CNTY ON RTE 5 ABOUT 0.2

PAGE 1
05/15/13
CONTRACT CODE 'A '
66 CONTRACT ITEMS

UPGRADE EXISTING ROADSIDE REST AREA FEDERAL AID HSIM-015-2(037)211

DB GOALS: DISADVANTAGED BUSINESS ENTERPRISE - 5.0%
PROPOSALS ISSUED 12 FUND TOTAL HA26 0 TOTAL NUMBER OF WORKING DAYS 250
NUMBER OF BIDDERS 4 ENGINEERS EST 10,406,499.60 AMOUNT OVER 2,339,500.40 PERCENT OVER EST 22.48
PROGRAM ELEMENTS RAS

BID RANK	BID TOTAL	BIDDER ID	BIDDER INFORMATION (NAME/ADDRESS/LOCATION)
1	12,746,000.00	3	BOWE CONTRACTORS INC 661 940-0899 00778870 42424 N 4TH ST EAST LANCASTER CA 93535 FAX 661 940-8198
2	14,250,972.00	2	ANGELES CONTRACTOR INC 714 443-3655 00858483 8461 COMMONWEALTH AVE BUENA PARK CA 90621 FAX 714 443-3293
3	14,577,163.00	1	SECURITY PAVING COMPANY INC 818 767-8418 00116307 13170 TELFAIR AVENUE SYLMAR CA 91342 FAX 818 767-3169
4	10,679,018.00	4 (IRREGULAR)	HAL HAYS CONSTRUCTION INC 951 788-0703 00667560 4181 LATHAM STREET RIVERSIDE, CA 92501 FAX 951 788-1517

08-0G8404
08-SBD-15-R
05/09/13

S U M M A R Y O F R E M A I N I N G B I D D E R S
L I S T O F S U B C O N T R A C T O R S

BID211
PAGE 2
05/15/13

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	ALL GLASS & PLASTICS LANCASTER CA	GLASS & GLAZING
	ALLIED STEEL CO INC RIVERSIDE CA	STRUCTURAL STEEL
	APEX PLASTERING EL MONTE CA	PLASTER
	BEAR STATE PLUMBING LITTLEROCK CA	BLDG PLUMBING
	CALIAGUA INC CHINO CA	BORING & SEWER POND CONSTRUCTION
	CALIFORNIA FENCING LANCASTER CA	FENCING
	CARDINAL SHEET METAL RIVERSIDE CA	SHEET METAL
	CHRISP CO BLOOMINGTON CA	STRIPING
	INDEPENDENT CONCRETE CUTTING OXNARD CA	BUILDING DEMOLITION
	INFINITY METALS LA HABRA CA	METAL DECK
	INLAND EMP ARCH SPECIALTY RIVERSIDE CA	TOILET PATITIONS & ACCESS

CONTINUED ON NEXT PAGE

08-0G8404
08-SBD-15-R
05/09/13

S U M M A R Y O F R E M A I N I N G B I D D E R S
L I S T O F S U B C O N T R A C T O R S

BID211
PAGE 3
05/15/13

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
03	KRC SAFETY VISALIA CA	CONSTRUCTION SIGNS/BARRICADES
	LA CONCRETE & GRINDING MIRA LOMA CA	A/C GRINDING & REMOVAL
	NIBBELINK MASONRY LANCASTER CA	MASONRY & STONE
	PACIFIC SINGLE PLY LA HABRA CA	ROOFING
	SOUTHWEST PUMP & DRILLING COACHELLA CA	WATER WELL
	TRI-STEEL CORP BAKERSFIELD CA	REINFORCING STEEL
	TRIUMPH PAINTING RIVERSIDE CA	PAINTING
	VISALIA CERAMIC TILE VISALIA CA	FLOOR TILE
	WESTERN PAVING IRWINDALE CA	A/C PAVING
	WIRE RITE ELECTRIC LANCASTER CA	ELECTRICAL
	WMB & ASSOC GRAND TERRACE CA	SURVEY.

08-0G8404
08-SBD-15-R
05/09/13

S U M M A R Y O F R E M A I N I N G B I D D E R S
L I S T O F S U B C O N T R A C T O R S

BID211
PAGE 4
05/15/13

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	ALLIED STEEL CO	METAL WORKS
	ARMSTRONG	ROOFING
	BLUE LINE	PLUMBING
	CALIAGUA INC	ITEMS 28 AND 45 THRU 51 AND 61, 13, 19
	ECONO FENCE	ITEMS 53 THRU 55
	FLATIRON	ELECTRICAL
	GREEN CITY	GRADING
	HIBBLELINK MASONRY CONSTRUCTION	NONE
	INFINITY METALS INC	METAL DECKING AND ROOF
	INNOVATIVE CONC. AND ENG	ITEMS 29, 42
	SCDA	WATER CONTROL SYSTEM

CONTINUED ON NEXT PAGE

08-0G8404
08-SBD-15-R
05/09/13

S U M M A R Y O F R E M A I N I N G B I D D E R S
L I S T O F S U B C O N T R A C T O R S

BID211
PAGE 5
05/15/13

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
02	UNITED CONTRACTORS WESTERN PAVING	SHEET METAL AND ROOF METAL ITEMS 21 THRU 24 AND 27

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
01	CALIQUA INC 15148 SIERRA BONITA LANE CHINO CA 91710 CALIQUA INC 15148 SIERRA BONITA LANE CHINO CA 91710 FLATIRON ELECTRIC GROUP 7911 A PINE AVE CHINO CA 91708	DESTROY WELL, PIPE JACKING, PEIMETER WALL, SIGNS AND PLAQUE WELL & BUILDING CONSTRUCTION, FROST PROOF HYDRANT ASSEMBLY ELECTRICAL WORK

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	A V DECKING INC LITCHFIELD PARK AZ ALCAL SPECIALTY CONTRACTING INC RIVERSIDE CA ALLIED STEEL CO INC RIVERSIDE CA	MTEAL DECKING INSULATION STRUCTURAL STEEL

CONTINUED ON NEXT PAGE

08-0G8404
08-SBD-15-R
05/09/13

S U M M A R Y O F R E M A I N I N G B I D D E R S
L I S T O F S U B C O N T R A C T O R S

BID211
PAGE 6
05/15/13

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	ARMOR CONTRACT GLAZING ESCONDIDO CA	WINDOWS AND GLAZING
	ARMSTRONG AND ACEVES COMPANY INC NORCO CA	ROOFING
	AYALA BORING FONTANA CA	JACK & BORE
	CALIFORNIA CUSTOM MILLWORK POWAY CA	CASEWORK
	CONTINENTAL MARBLE CORONA CA	MARBLE
	CONTINENTAL PLUMBING INC MIRALOMA CA	PLUMBING
	DIVISION TEN SIGNAGE LEMON GROVE CA	SIGNAGE
	FLATIRON ELECTRIC GROUP INC CHINO CA	ELECTRICAL
	GERDAU SANTA FE SPRINGS CA	REBAR
	GLOBAL SPECIAITIES DIRECT INC SANTA FE SPRINGS CA	TOILET PARTITIONS & ACCESSORIES
	KRC SAFETY VISALIA CA	CONSTRUCTION AREA SIGNS & BARRICADE CHANNELIZERS

CONTINUED ON NEXT PAGE

08-0G8404
08-SBD-15-R
05/09/13

S U M M A R Y O F R E M A I N I N G B I D D E R S
L I S T O F S U B C O N T R A C T O R S

BID211
PAGE 7
05/15/13

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	KRC SAFETY VISALIA CA	TRAFFIC CONTROL DEVICES & CONSTRUCTION AND ROAD SIGNS
	KRETSCHMAN & SMITH RIVERSIDE CA	MASONRY WALL & BLDG MASONRY
	M & M FLOOR COVERING GARDENA CA	FLOORING
	MATHEWS MECHANICAL CORONA CA	MECHANICAL
	MULVIHILL ENTERPRISES INC BEAUMONT CA	DOORS & FRAMES & HARDWARE
	OVERHEAD DOOR SYSTEMS INC CORONA CA	OVERHEAD DOOR
	PAVEMENT COATINGS JURUPA CA	SLURRY SEAL
	PROGSSION DRYWALL CORP LANCASTER CA	DRYWALL
	RUSCO INC SAN GABRIEL CA	LOCKERS
	S C COATINGS CORP MURRIETA CA	PAINTING
	SOIL TECH LAS VEGAS CA	DRAINAGE

CONTINUED ON NEXT PAGE

08-0G8404
08-SBD-15-R
05/09/13

S U M M A R Y O F R E M A I N I N G B I D D E R S
L I S T O F S U B C O N T R A C T O R S

BID211
PAGE 8
05/15/13

BIDDER ID	NAME AND ADDRESS	DESCRIPTION OF PORTION OF WORK SUBCONTRACTED
04	SOIL TECH LAS VEGAS NV	REMOVE FENCE & TORTOISE FENCE & METAL POST FENCE
	THE JUNGLE SAN BERNARDINO CA	FIBER ROLL
	THE JUNGLE SAN BERNARDINO CA	LCP & CSM & SWPPP & SW REPORT & TEMP SOIL BINDER
	TRI COUNTRY DRILLING SAN DIEGO CA	DESTROY WELL & DEVELOP TESTING WELL
	TRI COUNTRY DRILLING SAN DIEGO CA	WELL CONSTRUCTION & INVESTIGATION & WELLSCREEN DISINFECTION

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	2,300.00	2,300.00
2	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	2,500.00	2,500.00
3	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	9,500.00	9,500.00
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	6,000.00	6,000.00
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	2,000.00	2,000.00
6	120120	TYPE III BARRICADE	EA	6	100.00	600.00
7	120165	CHANNELIZER (SURFACE MOUNTED)	EA	70	50.00	3,500.00
8	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	2,000.00	2,000.00
9	130330	STORM WATER ANNUAL REPORT	EA	3	2,000.00	6,000.00
10	130560	TEMPORARY SOIL BINDER	SQYD	5,000	1.00	5,000.00
11	130640	TEMPORARY FIBER ROLL	LF	5,700	4.00	22,800.00
12	130900	TEMPORARY CONCRETE WASHOUT	EA	2	5,000.00	10,000.00
13	150230	DESTROY WELL	LS	LUMP SUM	30,000.00	30,000.00
14	150607	REMOVE FENCE (TYPE WM)	LF	900	7.00	6,300.00
15	150860	REMOVE BASE AND SURFACING	CY	2,360	25.00	59,000.00
16	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	16,100	2.50	40,250.00
17	025019	REMOVE CONCRETE CURB AND SIDEWALK	CY	900	100.00	90,000.00
18	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	70,000.00	70,000.00
19	170101	DEVELOP WATER SUPPLY	LS	LUMP SUM	6,000.00	6,000.00
20	190101	ROADWAY EXCAVATION	CY	18,600	15.00	279,000.00
21	260203	CLASS 2 AGGREGATE BASE (CY)	CY	2,140	55.00	117,700.00
22	377501	SLURRY SEAL	TON	4.3	2,000.00	8,600.00
23	390129	HOT MIX ASPHALT (TYPE C)	TON	7,000	120.00	840,000.00
24	390136	MINOR HOT MIX ASPHALT	TON	73	200.00	14,600.00
25	394053	SHOULDER RUMBLE STRIP (HMA,GROUND-IN INDENTATIONS)	STA	1	9,000.00	9,000.00
26	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	2,880	5.00	14,400.00
27	397005	TACK COAT	TON	25	1,000.00	25,000.00
28	044116	PIPE JACKING	LF	380	900.00	342,000.00
29	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	27	1,000.00	27,000.00
30	025020	PERIMETER WALL	LF	1,200	400.00	480,000.00
31	025021	PILASTER	EA	2	1,000.00	2,000.00
32	025022	ENTRY MONUMENT SIGN	EA	2	20,000.00	40,000.00
33	025023	INSTALL MONUMENT PLAQUE	EA	2	500.00	1,000.00
34	560249	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SQFT	150	20.00	3,000.00
35	560252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SQFT	120	25.00	3,000.00

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED QUANTITY	BID	AMOUNT
36	566011	ROADSIDE SIGN - ONE POST	EA	18	250.00	4,500.00
37	566012	ROADSIDE SIGN - TWO POST	EA	4	500.00	2,000.00
38	650014	18" REINFORCED CONCRETE PIPE	LF	2,300	50.00	115,000.00
39	705204	18" CONCRETE FLARED END SECTION	EA	3	1,200.00	3,600.00
40	721015	ROCK SLOPE PROTECTION (LIGHT, METHOD B) (CY)	CY	34	100.00	3,400.00
41	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	93	10.00	930.00
42	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	960	400.00	384,000.00
43	750001	MISCELLANEOUS IRON AND STEEL	LB	4,890	1.50	7,335.00
44	025024	SIGN BASE AND SIGN FRAME	EA	10	2,000.00	20,000.00
45	760011	WELL DEVELOPMENT	LS	LUMP SUM	95,000.00	95,000.00
46	760012	TESTING WELL	LS	LUMP SUM	23,000.00	23,000.00
47	044117	WELL CONSTRUCTION	LF	410	220.00	90,200.00
48	044118	WELL INVESTIGATION	LF	400	120.00	48,000.00
49	044119	WELL DISINFECTION	LS	LUMP SUM	3,000.00	3,000.00
50	760035	WELL SCREEN	LF	100	120.00	12,000.00
51	044120	WATER QUALITY TESTING	LS	LUMP SUM	4,000.00	4,000.00
52	760090	MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP	LS	LUMP SUM	285,000.00	285,000.00
53	025025	PERMANENT FENCE (TYPE DESERT TORTOISE)	LF	6,610	5.00	33,050.00
54	800051	FENCE (TYPE WM, METAL POST)	LF	670	16.00	10,720.00
55	800365	CHAIN LINK FENCE (TYPE CL-6, SLATTED)	LF	620	55.00	34,100.00
56	820108	DELINEATOR (CLASS 2)	EA	140	40.00	5,600.00
57	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,200	6.00	7,200.00
58	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	17,600	1.00	17,600.00
59	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	240	15.00	3,600.00
60	025026	FLAG POLE	EA	4	4,000.00	16,000.00
61	025027	FROST PROOF YARD HYDRANT ASSEMBLY	EA	4	1,000.00	4,000.00
62	025028	PRECAST CONCRETE TRASH RECEPTACLE	EA	28	500.00	14,000.00
63	025029	PRECAST CONCRETE PICNIC TABLE AND BENCHES	EA	12	1,000.00	12,000.00
64	025030	PREFABRICATED METAL BENCH	EA	25	2,000.00	50,000.00
65	994650	BUILDING WORK	LS	LUMP SUM	8,853,515.00	8,853,515.00
66	025031	PRECAST CONCRETE ASH URN	EA	9	400.00	3,600.00
					TOTAL	12,746,000.00

S U M M A R Y O F R E M A I N I N G B I D D E R S

ITEM	SECOND		THIRD		FOURTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
1	1,309.00	1309.00	5,000.00	5000.00	2,000.00	2000.00
2	470,513.00	470513.00	36,000.00	36000.00	27,000.00	27000.00
3	8,910.00	8910.00	6,000.00	6000.00	1,000.00	1000.00
4	3,295.00	3295.00	5,000.00	5000.00	5,200.00	5200.00
5	33,000.00	33000.00	15,000.00	15000.00	3,000.00	3000.00
6	61.00	366.00	79.00	474.00	95.00	570.00
7	20.00	1400.00	41.00	2870.00	50.00	3500.00
8	1,920.00	1920.00	8,000.00	8000.00	2,235.00	2235.00
9	2,000.00	6000.00	2,000.00	6000.00	2,000.00	6000.00
10	1.00	5000.00	.65	3250.00	.45	2250.00
11	2.00	11400.00	3.80	21660.00	5.10	29070.00
12	2,890.00	5780.00	3,300.00	6600.00	2,300.00	4600.00
13	80,177.00	80177.00	73,000.00	73000.00	33,500.00	33500.00
14	2.00	1800.00	5.00	4500.00	2.70	2430.00
15	26.00	61360.00	14.00	33040.00	27.00	63720.00
16	2.00	32200.00	.50	8050.00	2.00	32200.00
17	6.00	5400.00	24.00	21600.00	37.00	33300.00
18	17,243.00	17243.00	250,000.00	250000.00	47,200.00	47200.00
19	1,291,256.00	1291256.00	150,000.00	150000.00	46,000.00	46000.00
20	6.00	111600.00	16.00	297600.00	13.00	241800.00
21	72.00	154080.00	62.00	132680.00	86.00	184040.00
22	1,749.00	7520.70	5,300.00	22790.00	5,500.00	23650.00
23	110.00	770000.00	171.00	1197000.00	101.40	709800.00
24	193.00	14089.00	134.00	9782.00	8.00	584.00
25	30.00	30.00	3,200.00	3200.00	7,850.00	7850.00
26	3.00	8640.00	2.70	7776.00	2.00	5760.00
27	880.00	22000.00	787.00	19675.00	615.00	15375.00
28	668.00	253840.00	617.00	234460.00	860.00	326800.00
29	664.00	17928.00	1,352.00	36504.00	1,580.00	42660.00
30	415.00	498000.00	658.00	789600.00	520.00	624000.00
31	6.00	12.00	2,900.00	5800.00	6,700.00	13400.00
32	8,294.00	16588.00	18,700.00	37400.00	24,000.00	48000.00
33	935.00	1870.00	4,300.00	8600.00	326.00	652.00
34	16.00	2400.00	20.00	3000.00	16.00	2400.00
35	22.00	2640.00	22.00	2640.00	22.00	2640.00
36	220.00	3960.00	342.00	6156.00	224.00	4032.00
37	385.00	1540.00	447.00	1788.00	350.00	1400.00
38	18.00	41400.00	44.00	101200.00	68.00	156400.00
39	474.00	1422.00	875.00	2625.00	867.00	2601.00

08-0G8404
 08-SBD-15-R
 05/09/13

S U M M A R Y O F R E M A I N I N G B I D D E R S

BID211
 PAGE 12
 05/15/13

ITEM	SECOND		THIRD		FOURTH	
	BID	AMOUNT	BID	AMOUNT	BID	AMOUNT
40	550.00	18700.00	188.00	6392.00	141.00	4794.00
41	2.00	186.00	7.00	651.00	47.00	4371.00
42	436.00	418560.00	410.00	393600.00	375.00	360000.00
43	1.00	4890.00	1.50	7335.00	1.20	5868.00
44	44.00	440.00	2,600.00	26000.00	1,150.00	11500.00
45	40,106.00	40106.00	36,000.00	36000.00	.00	0.00
46	32,714.00	32714.00	30,000.00	30000.00	.00	0.00
47	322.00	132020.00	290.00	118900.00	465.00	190650.00
48	260.00	104000.00	235.00	94000.00	180.00	72000.00
49	2,268.00	2268.00	3,000.00	3000.00	13,500.00	13500.00
50	123.00	12300.00	112.00	11200.00	130.00	13000.00
51	8,250.00	8250.00	7,700.00	7700.00	.00	0.00
52	470,513.00	470513.00	1,400,000.00	1400000.00	.00	0.00
53	5.00	33050.00	18.00	118980.00	9.00	59490.00
54	16.00	10720.00	26.00	17420.00	11.00	7370.00
55	56.00	34720.00	60.00	37200.00	11.00	6820.00
56	45.00	6300.00	34.00	4760.00	67.00	9380.00
57	4.00	4800.00	4.20	5040.00	5.75	6900.00
58	1.00	17600.00	.50	8800.00	.56	9856.00
59	3.00	720.00	12.60	3024.00	17.00	4080.00
60	5,908.00	23632.00	2,300.00	9200.00	8,800.00	35200.00
61	4,400.00	17600.00	4,100.00	16400.00	3,400.00	13600.00
62	574.00	16072.00	654.00	18312.00	.00	0.00
63	924.00	11088.00	981.00	11772.00	1,835.00	22020.00
64	1,100.00	27500.00	1,308.00	32700.00	2,800.00	70000.00
65	8,832,327.30	8832327.30	8,580,000.00	8580000.00	7,000,000.00	7000000.00
66	223.00	2007.00	273.00	2457.00	.00	0.00
TOT		14,250,972.00		14,577,163.00		10,679,018.00